GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department – Twenty Point Programme – Supply of Printer Cartridge for the use of O/o. Peshi, Chairman, Twenty Point Programme – Payment of Rs.5,999/- to M/s.Sankalpa Enterprises, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 243

Dated: 01-03-2014. Read the following:

- 1. G.O.Rt.No.320, Finance (Expr.GAD.II) Department, Dated 3-2-2014.
- 2. From OSD to Chairman, Twenty Point Programme note dated 17-02-2014.
- 3. Lr.No.1143/Plg.XVII/2014-1, Planning Department, Dated 20-2-2014.
- 4. From M/s. Sankalpa Enterprises, Ampro Colony, Saroornagar, Hyderabad, Bill No.14385, dated 24-2-2014.

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ORDER:

In pursuance of the orders issued in G.O. 1st read above, sanction is hereby accorded for an amount of Rs.5,999/- (Rupees five thousand nine hundred and ninety nine only) to M/s. Sankalpa Enterprises, No.10-1-92/3/116B, Ampro Colony, Saroornagar, Hyderabad from B.E. 2013-2014 released to the State Plan Scheme of Twenty Point Programme towards supply of one Printer Cartridge Model (SCX 4521F) for the use of O/o. Peshi, Chairman, Twenty Point Programme.

- 2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-00-MH-092-G.H.11-NSP-SH (24)-Twenty Point Programme-130-132 O.E."
- 3. The stock is received in good condition and necessary entries have been made in the Stock Register of this Department.
- 4. The Assistant Secretary to Government (Claims) and Drawing officer Planning Department is requested to draw the amount sanctioned in para (1) above in favour of M/s.Sankalpa Enterprises, Current Account No.02182000000287, HDFC Bank, Malakpet Branch, IFSC Code HDFC 0000218.
- 5. This order does not require the concurrence of the Finance Department as per the rules on the subject.
- 6. Copy of this order available on internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt., Planning (Claims) Department.

along with advanced stamped receipt.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Sankalpa Enterprises, H.No.10-1-92/3/116B,

Ampro Colony, Saroor Nagar, Hyderabad.

The Pay and Accounts Officer, AP, Hyderabad.

The Accountant General, AP, Hyderabad.

The Finance (Expr.GAD.II) Department.

SF / SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER